

Addendum 1



Date: 11/26/14

Project Name: LRC Building 9 HVAC Upgrade

Project #: 14078

General Items:

- GI1. Pre-Bid Meeting Agenda (attached and edited from Original document handed out at Pre-Bid meeting)
- GI2. Pre-Bid Meeting Sign-In Sheet (attached)

General Specification Items:

- GS1. The following manufacturers are approved to bid the project. Approval to bid does not constitute acceptance of the product for use in the building. Final approval must be obtained through the formal shop drawing submittal process. The list is presented by product application and not necessarily by specification reference.
 - A. Air/Dirt Separators:
 - 1. Thrush.
 - B. Diffusers, Registers, & Grilles:
 - 1. MetalAire.
 - 2. Nailor.
 - C. Expansion Tanks:
 - 1. Patterson.
 - D. Fan Coil/Blower Coil Units:
 - 1. First Company.
 - E. HVAC Pumps:
 - 1. Patterson.
 - F. Motorized Dampers:
 - 1. Greenheck.
- GS2. Special Conditions
 - A. Add the following as Subparagraphs 12 and 13:
 - "12. OWNER FURNISHINGS AND EQUIPMENT:
All Owner's furnishings and equipment will remain in place. The Contractor shall protect all furnishings and equipment during demolition and construction.
 - 13. ASBESTOS ABATEMENT:
Any and all asbestos abatement, if needed, will be completed under a separate contract with the Owner."

Mechanical Drawing Items:

- MD1. Sheet M3-0 – Mechanical Details & Schematics
 - A. Detail 6:
 - 1. Modify sheet note pertaining to chilled water bypass to read as follows:
"Fast-acting modulating valve to maintain 110 GPM thru evaporator, provide isolation valves and strainer"

2. Add sheet note pertaining to 4" CWR entering existing evaporator:
"Provide flow meter for bypass modulating valve control"
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Submitted By: Chris Hawk

Pre-Bid Meeting Agenda



Date: 11/21/14

Project Name: LRC Building 9 HVAC Upgrade **Project #:** 14078

Location: LRC Building 14

Attendees: sign in sheet

Discussion Items:

1. Introductions
2. Sign-in Sheet
3. Project Organization
 - A. Owner Contact: Mark Antill, SDB
 - B. Local LRC Owner Contact: Gordon Tebo
 - C. Engineer Contact: Chris Hawk, SES
4. Project Description
 - A. Comments by Owner: work environment, safety, notification of disruption, site, drug free policy, contractor badging/background check, other:
5. Bid Date, Time, Place: December 9, 2014 – 2:00 PM – SBD/AS 1526 K Street, Suite 200, Lincoln
 - A. Public Bid opening; Bids read aloud
 - B. Late Bids will be returned unopened.
 - C. No Bids withdrawn for 60 days after date of opening
6. Bid Document Deposit: \$50 non-refundable, available at A&D Technical Supply, 1822 N Street, Lincoln. Also available at the Builder's Bureau in Omaha, Lincoln, and Columbus, NE.
7. Bid Security
 - A. Cashier's check, Certified check or Bid Bond: 5% of the bid. See Instructions to Bidders for return of bid deposit.
 - B. Other forms disqualified
8. Performance and Payment Bonds
 - A. Due with the delivery of executed Contract
 - B. Surety bond in the amount of 100% of the Contract sum
 - C. Use form in the Bid Documents
9. Equal opportunity policy and applicable State and Federal anti-discrimination laws
10. Bid Submittal
 - A. Must be on exact copy of Bid Form in the Bid Documents
11. Sub-Contractors: Successful Bidder shall provide a list of all Sub-Contractors within 48 hours of award
12. Schedule/Completion of the Work

- A. See General Conditions
 - B. Contractor to submit Project Schedule
 - C. Start in winter, store/install piping in crawl space
 - D. Will complete a bank of offices at a time
13. Addenda/Interpretations
- A. Written requests must be received 7 working days prior to bid date. See special Conditions.
 - B. Addendum reflecting changes and clarifications generated by this meeting
14. Substitutions
- A. Written requests must be made at least 7 working days prior to bid date.
 - B. No substitutions accepted unless noted as such in an Addendum.
 - C. Contractor is responsible to demonstrate equal or better characteristics of requested substitute
15. Form of Agreement: See Project Manual for State of Nebraska – Standard Form of Agreement between Owner and Contractor where the basis of payment is a Stipulated Sum
16. General & Special Conditions: see Project Manual
17. Insurance
- A. See General Conditions of the Project Manual
 - B. Evidence of Coverage: Certificate of Insurance is required
18. Demolition
- A. Salvage items: Contractor
19. Trash Removal: Contractor to provide
20. Parking:
21. Owner-Furnished Items: Fire Extinguisher
22. Allowances and Unit Prices: None
23. Alternates: Central Core Ceiling Replacement, including lights, diffusers, and ductwork.
24. Progress Payments: Submit on or before 25th day of the month
25. Project Meetings
- A. Pre-Construction and Progress: Schedule to be arranged between the SBD and the Contractor
26. Submittals and Shop Drawings
- A. See General Conditions: sufficient quantity to allow 3 copies to be retained for Owner
27. Quality Control
- A. Testing: see General Conditions
28. Temporary Facilities
- A. Temporary Utilities: see Special Conditions
29. Materials and Equipment
- A. Storage and Introduction into building
30. Construction Phasing

31. Project Closeout
 - A. Final Inspection
 - B. Cleanup
 - C. Owner training
 - D. Operation and Maintenance Manuals
 - E. Final Payment
 32. Project Record Documents
 33. Warranties
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Submitted By: Chris Hawk

Sign-In Sheet



Date: 11/21/2014
 Project Name: LRC Building 9 HVAC Upgrade
 Location: LRC Building 9
 Re: Pre-Bid Meeting Attendance

Project #: 14078

Name	Organization	E-Mail	Phone #
JEFF COOPER	NIFCO MECHANICAL	SCOOPER@nifco-mechanical.com	402-477-0666
Tracy Stale	Dickinson's Muir	Tracy.Stale@dmhinc.com	402-610-7459
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Brian Cragg	Midlands Mechanical	bcragg@midmechinc.com	402-660-2434
Mark Antill	SBD	mark.antill@nebraska.gov	402-471-0420
Kyle Anderson	JCI	Kyle.W.Anderson@jci.com	402-651-6390
Adam Nickson	JCI	adam.h.nickson@jci.com	402-238-6915
Chad Francis	Vision	chad@vmech.net	402-466-0087
Brian Semgrad	Kingery Construction	brian@kecobuilders.com	402-465-4400
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Name	Organization	E-Mail	Phone #
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